CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate MARK A. (TONY) GULOTTA P O Box 675 Plaquemine, LA 70765	Office Sought (Include title of office as well Mayor City of Plaquemine City of Plaquemine	OFFICE USE ONLY Report Number: 35700 Date Filed: 2/15/2013 Report Includes Schedules:
3. Date of Election		
This report covers from 9/28/2012	through <u>12/31/2012</u>	
4. Type of Report: ———————————————————————————————————	40th day after general Annual (future election) X Supplemental (past election)	
——— 10th day prior to general	Amendment to prior report	
5. FINAL REPORT if: — Withdrawn — Filed aft — Unopposed	er the election AND all loans and debts paid	-
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all PLAQUEMINE BANK 24025 Eden Street Plaquemine, LA 70764	7. Full Name and Address of Treasurer	
9. Name of Person Preparing Report FLORETTA GULOTTA		-
Daytime Telephone 10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 15th day of February	<u>, 2013</u> .	
Mark A. Gulotta Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-687-3116 Daytime Telephone	

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Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,584.72
10. Other Disbursements (Schedule E-2) \$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,584.72

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 8,120.30
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 1,584.72
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 6,535.58

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BUTCHER BOY 58045 Belleview Drive Plaquemine, LA 70764	11/18/2012	Thanksgiving Turkeys	\$ 299.64
BUTCHER BOY 58045 Belleview Drive Plaquemine, LA 70764	11/21/2012	Thanksgiving Turkeys	\$ 150.19
BUTCHER BOY 58045 Belleview Drive Plaquemine, LA 70764	12/24/2012	Christmas Turkeys	\$ 186.17
IBERVILLE MUSEUM INC.	10/02/2012	Fundraiser Donation	\$ 125.00
Plaquemine, LA 70764			
IBERVILLE MUSEUM INC.	10/26/2012	Sign Advertising	\$ 80.00
Plaquemine, LA 70764			
KC COUNCIL #970	10/01/2012	Advertising	\$ 35.00
Plaquemine, LA 70764			
BRENDA MARINO	12/12/2012	Sponsor Adopt A Grandparent (Mary Kay)	\$ 25.00
Plaquemine, LA 70764		(Maly Nay)	
JIMMY RANDLE	11/05/2012	Campaign Donation	\$ 250.00
Plaquemine, LA 70764			
3. SUBTOTAL (optional)	L		\$1,151.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
JIMMY RANDLE Plaquemine, LA 70764	11/07/2012	Campaign Donation	\$ 250.00
RELAY FOR LIFE Plaquemine, LA 70764	12/07/2012	Donation	\$ 32.00
WAL-MART Belleview Drive Plaquemine, LA 70764	10/09/2012	Campaign ice chest and chairs	\$ 151.72
3. SUBTOTAL (optional)	•	•	\$433.72
4. TOTAL (optional - complete only on last page of the	nis schedule)		\$ 1,584.72

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